

Municipal Expenditure Warrant 2

Town of Lamoine
July 30, 2007

Warrant Total **\$125,150.56**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper	Chris Tadema-Wielandt	Cynthia Donaldson	Richard Fennelly, Jr.	Brett Jones
Payee	Voucher	Appropriation	Item	Check PD Amount Gen'l Ledger Number
Secretary of State	44	Motor Vehicles	Payable	3838 P 3,542.75 2-01-08
Jennifer Kovacs	45	Adm Salary	Town Clerk/Col'r	3841 P 242.00 5-01-01-01.2
Allen Sternfield	46	Solid Waste	Labor	3839 P 423.65 5-01-07-00
Kathleen DeFusco	47	Adm Salary	Asst Col'r/Clerk	3844 P 324.50 5-01-01-01.21
Dennis I Ford	48	CEO	Salary	3843 P 581.80 5-02-12-00
Stuart Marckoon	48	Adm Asst	Salary	3840 P 1,575.93 5-01-01-01.1
Stuart Marckoon	48	Adm-Benefits	Health insurance	3840 P 240.60 5-01-01-01.12
Dennis I Ford	49	Acct Payable	Mileage FY 07	3843 P 442.80 2-01-02
Dennis I Ford	49	CEO	Mileage	3843 P 7.74 5-02-12-01
Michael Jordan	50	Acct Payable	Deputy Wage FY 07	3842 P 212.97 2-01-02
Bangor Hydro Electric	51	Adm	Electricity	88888 S 214.14 5-01-01-200
Bangor Hydro Electric	52	Roads	Streetlights	88888 S 43.76 5-09-09-60
Bangor Hydro Electric	53	Roads	Streetlights	88888 S 15.23 5-09-09-60
Bangor Hydro Electric	54	Solid Waste	Transfer Stn	88888 S 14.54 5-01-07-07
Bangor Hydro Electric	55	Fire	Electricity	88888 S 99.59 5-01-05-100
One Communications	56	Adm	Telephone	88888 S 54.16 5-01-01-206
One Communications	57	Fire	Telephone	88888 S 57.64 5-01-05-101
Morris Fire Protection	58	Fire	Extinguisher	3858 22.53 5-01-05-117
Pavement Mgt. Services In	59	Roads-Major	Paving 2007	3855 1,475.86 5-09-10.07
Lane Construction Corp	60	Roads-Major	Paving 2007	3860 88,182.64 5-09-10.07
White Sign Company	61	Solid Waste	Signs	3852 63.80 5-01-07-06
White Sign Company	61	Roads	Signs	3852 292.10 5-09-09-10.40
Small Animal Clinic	62	Animal Ctrl	Boarding (kittens)	3854 216.00 5-12-05-0302
NFPA International	63	Fire	NFPA Code Books	99999 697.50 5-01-05-130
Postmaster 04605	64	Adm-Postage	State Reports	99999 P 3.67 5-01-01-203

Running Total

\$123,101.80

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Lamoine School Dept.	65	Ed-Personnel	Warrant 2	3846	P	24,053.90	5-03-02
Downeast Office Products	66	Adm-Ofc Supply	Label Tape	3862		49.98	5-01-01-204
Registrar - .dot.gov	67	Adm	Internet domain	99999	P	125.00	5-01-01-206
Penobscot Energy Rec. Co	68	Solid Waste	PERC	88888	S	1,272.26	5-01-07-01
Municipal Review Cmte.	69	acct payable	PERC dues	3857		152.39	2-01-02
Maine Municipal Assoc.	70	Adm-Insure	Unemployment	3859		265.25	5-01-01-48
Registry of Deeds	71	Adm-Lien Discharge	Hosack	3861		13.00	5-01-01-207
Postmaster 04605	72	Plan Board	Postage	99999	P	8.88	5-01-11-02
Maurice Oliver	73	Fire	Boat Maint	3856		112.00	5-01-05-106.1
Brian Stan	74	Harbor	Refund	3853		50.00	4-17-01

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures